

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-04-D-0150/0006	MOD/AMD 01	
Name of Offeror or Contractor: SWISS CONTROLS, INC			

SECTION A - SUPPLEMENTAL INFORMATION

Modification 01 to Delivery Order 0006 of Contract W56HZV-04-D-0150

1. The purpose of Modification 01 to Delivery Order 0006 of Contract to W56HZV-04-D-0150 is to change the appropriation data by canceling PRON EH73S417EH on CLIN 0014AA and establishing PRON EH73S438EH under CLIN 0014AB.
2. The total dollar amount remains unchanged. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0001 ***

Name of Offeror or Contractor: SWISS CONTROLS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0014	NSN: 6220-00-880-1624 NOUN: LIGHT,PARKING FSCM: 19207 PART NR: 11614156 SECURITY CLASS: Unclassified				
0014AA	DELETED				
0014AB	PRODUCTION QUANTITY NOUN: LIGHT,PARKING PRON: EH73S438EH PRON AMD: 01 ACRN: AA AMS CD: 070031 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV7134T900 W45G19 J 2 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 1,000 0140 002 1,000 0147 003 1,000 0154 004 1,532 0161 005 2,000 0168 006 2,000 0175 007 2,000 0182 008 1,468 0189 FOB POINT: Origin SHIP TO: (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF	15468	EA	\$ 26.34000	\$ 407,427.12

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
	<div>GATE 44 BLDG 184 TEXARKANA TX 75507-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0150/0006</div> <div>DOC SUPPL</div> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>002</td><td>W56HZV7134T901</td><td>W25G1U</td><td>J</td><td></td><td>2</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DAYS AFTER AWARD</td></tr><tr><td>001</td><td>1,000</td><td>0140</td></tr><tr><td>002</td><td>1,000</td><td>0147</td></tr><tr><td>003</td><td>1,000</td><td>0154</td></tr><tr><td>004</td><td>468</td><td>0161</td></tr></table> <div>FOB POINT: Origin</div> <div>SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001</div> <div>CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0150/0006</div>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W56HZV7134T901	W25G1U	J		2	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	1,000	0140	002	1,000	0147	003	1,000	0154	004	468	0161				
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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0014AA	EH73S417EH 070011	AA	2	\$	407,427.12	\$	-407,427.12	\$	0.00
0014AB	EH73S438EH 070031	AA	2	\$	0.00	\$	407,427.12	\$	407,427.12
					NET CHANGE	\$	0.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV	\$	0.00
					NET CHANGE	\$ 0.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	407,427.12	\$	0.00	\$	407,427.12

ACRN	EDI ACCOUNTING CLASSIFICATION			
AA	97 0X0X4930AC6D	S20113	76D00000700110000026FB	S20113 W56HZV
AA	97 0X0X4930AC6D	S20113	76D00000700310000026FB	S20113